

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

SW-04210A

The Links at Coyote Wash Utilities, Inc.



c/o Pivotal Utility Management
6825 E. Tennessee Ave., #547
Denver, CO 80224

ANNUAL REPORT

RECEIVED

APR 20 2006

Z Corporation Commission
Director of Utilities

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN05	05
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entered
4-20-06
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Scanned
4-27-06
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COMPANY INFORMATION

Company Name (Business Name) The Links at Coyote Wash Utilities, LLC

Physical Address PO Box 6407
(Street)
Yuma AZ 85365
(City) (State) (Zip)

(928) 726-5920 (928) 341-1026
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address PO Box 6407
(Street)
Yuma AZ 85367
(City) (State) (Zip)

(928) 726-5920 (928) 341-1026
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Jason Williamson Manager
(Name) (Title)

6825 E. Tennessee Ave. Suite 547 Denver CO 80224
(Street) (City) (State) (Zip)
(303)-333-1250 (303)-333-1257
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address pivotalutility@earthlink.com

On Site Manager: Rick Miller
(Name)

PO Box 5450 Yuma AZ 85633
(Street) (City) (State) (Zip)
928-341-9685 928-341-9196 928-920-9056
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address sunstatees@aol.com

Statutory Agent: Joshua Meyer, Esq.
(Name)

11593 S. Fortuna Rd. Yuma AZ 85367
(Street) (City) (State) (Zip)

(928) 342-7300
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: Same as Statutory Agent
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input checked="" type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME: The Links at Coyote Wash Utilities, LLC

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	\$ -		
352	Franchises	\$8,369.55	\$3,347.82	\$5,021.73
353	Land and Land Rights	\$4,270.87	\$0	\$4,270.87
354	Structures and Improvements	\$ -		
355	Power Generation Equipment	\$ -		
360	Collection Sewers – Force	\$ -		
361	Collection Sewers – Gravity	\$409,993.71	\$16,409.38	\$393,584.33
362	Special Collecting Structures	\$ -		
363	Services to Customers	\$ -		
364	Flow Measuring Devices	\$ -		
365	Flow Measuring Installations	\$ -		
370	Receiving Wells	\$7,500.00	\$565.50	\$6,934.50
371	Pumping Equipment	\$ -		
380	Treatment and Disposal Equip.	\$155,653.53	\$15,574.51	\$140,079.02
381	Plant Sewers	\$ -		
382	Outfall Sewer Lines	\$ -		
389	Other Plant and Misc. Equipment	\$ -		
390	Office Furniture and Equipment	\$ -		
391	Transportation Equipment	\$ -		
393	Tools, Shop and Garage Equip.	\$ -		
394	Laboratory Equipment	\$ -		
395	Power Operated Equipment	\$ -		
398	Other Tangible Plant	\$ -		
	TOTALS	\$585,787.66	\$35,897.21	\$549,890.45

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME: The Links at Coyote Wash Utilities, LLC

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises	\$8,369.55	5%	\$418.00
353	Land and Land Rights	\$4,270.87	5%	\$214.00
354	Structures and Improvements			
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	\$409,993.71	5%	\$20,500
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	\$7,500.00	5%	\$375
371	Pumping Equipment			
380	Treatment and Disposal Equip.	\$155,653.53	5%	\$7,783
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	\$585,787.66		\$29,290

This amount goes on Comparative Statement of Income and Expense Acct. 403

COMPANY NAME: The Links at Coyote Wash Utilities, LLC

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$807.56	\$1,042.35
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$870.56	\$1,042.35
	FIXED ASSETS		
101	Utility Plant in Service	\$585,787.66	\$587,117.36
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	\$17,939.21	\$35,897.21
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$567,848.45	\$551,220.15
	TOTAL ASSETS	\$568,719.01	\$552,262.50

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

COMPANY NAME: The Links at Coyote Wash Utilities, LLC

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$30.00	
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		\$163,943.53
	TOTAL CURRENT LIABILITIES	\$30.00	\$163,943.53
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
252	Advances in Aid of Construction		
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS		
	TOTAL LIABILITIES	\$30.00	\$163,943.53
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Other Paid in Capital		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	\$568,689.01	\$388,318.97
	TOTAL CAPITAL	\$568,689.01	\$388,318.97
	TOTAL LIABILITIES AND CAPITAL	\$568,719.01	\$552,262.50

COMPANY NAME: The Links at Coyote Wash Utilities, LLC

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$ 4,130.61	\$43,772.99
522	Measured Revenues		
536	Other Wastewater Revenues		
	TOTAL REVENUES	\$ 4,130.61	\$43,772.99
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense		
715	Purchased Power	\$ 3,420.44	\$6,964.20
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies	\$ 4,857.00	\$25,759.33
731	Contractual Services – Professional	\$ 5,896.43	\$18,705.25
735	Contractual Services – Testing		
736	Contractual Services – Other	\$30,753.86	\$36,800.00
740	Rents		
750	Transportation Expense		
755	Insurance Expense		
765	Regulatory Commission Expense		
775	Miscellaneous Expense	\$ 53.12	
403	Depreciation Expense	\$17,939.21	\$17,958.00
408	Taxes Other Than Income		
408.11	Property Taxes		\$12.42
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$62,920.06	\$106,199.20
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		\$1,703.99
	TOTAL OTHER INCOME/EXP		\$1,703.99
	NET INCOME/(LOSS)	\$ (58,789.45)	\$ (64,130.20)

COMPANY NAME: The Links at Coyote Wash Utilities, LLC

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued				
Amount Outstanding				
Date of Maturity				
Interest Rate				
Current Year Interest				
Current Year Principle				

COMPANY NAME: The Links at Coyote Wash Utilities, LLC

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended Aeration
DESIGN CAPACITY OF PLANT (Gallons Per Day)	69,300 GPD

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
County Rd. 12 – 300 yards west of the WWTP	2	10	400	3300

FORCE MAINS

Size	Material	Length (Feet)
4-inch		
6 – inch	PVC	1020'

MANHOLES

Type	Quantity
Standard	75

CLEANOUTS

Quantity
3

COMPANY NAME: The Links at Coyote Wash, LLC

WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6		
8	PVC	19,700
10	PVC	3,500
12	PVC	1,650
15	PVC	4,025
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4	PVC	504
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Sludge Holding Tank/Aerobic Digester
DISINFECTION EQUIPMENT	Chlorine contact tank and liquid chlorine feed system, dechlorination tablet feeder
FILTRATION EQUIPMENT	N/A
STRUCTURES	Stucco operations/control/chemical storage lab building Block wall surrounding WWTP
OTHER	Backup generator (75 KW Diesel) w/150 Amp transfer switch Centrifuge, lab basic test kit Influent and Effluent magnetic flow meters

COMPANY NAME: The Links at Coyote Wash Utilities, LLC

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January, 2005	150	192952	.0342 mg
February, 2005	150	204839	.0330 mg
March, 2005	150	209945	.0428 mg
April, 2005	150	160562	.0454 mg
May, 2005	151	102954	.0126 mg
June, 2005	151	147496	.0132 mg
July, 2005	151	110159	.0091 mg
August, 2005	155	127081	.0096 mg
September, 2005	155	143796	.0100 mg
October, 2005	155	203736	.0186 mg
November, 2005	159	261048	.0182 mg
December, 2005	159	341993	.0202 mg

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method Of Effluent Disposal	Reuse – Golf Course
Wastewater Inventory Number	18278
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	29198
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	N/A

STATISTICAL INFORMATION

Total number of customers: 159 as of December 31, 2005.

Total number of gallons treated is 2,206,561 gallons

COMPANY NAME: The Links at Coyote Wash Utilities, LLC-- YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	\$N/A
Estimated or Actual Federal Tax Liability	\$0

State Taxable Income Reported	\$N/A
Estimated or Actual State Tax Liability	\$ 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	N/A
Amount of Gross-Up Tax Collected	N/A
Total Grossed-Up Contributions/Advances	N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

4/17/06

DATE

Jason Williamson

PRINTED NAME

Manager

TITLE

COMPANY NAME: The Links at Coyote Wash Utilities, LLC-- YEAR ENDING 12/31/2005

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was \$12.42

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

APR 20 2006

Z Corporation Commission
Director of Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Yuma</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Jason Williamson</u>
COMPANY NAME	<u>The Links at Coyote Wash Utilities, LLC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

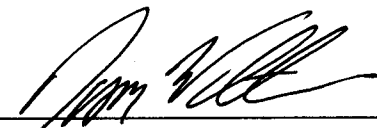
MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL
(303) 333-1250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

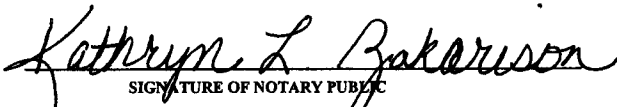
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15 DAY OF March

COUNTY NAME <u>Denver</u>	
MONTH <u>March</u>	20 <u>06</u>

(SEAL)
KATHRYN L. ZAKARISON
NOTARY PUBLIC
STATE OF COLORADO
MY COMMISSION EXPIRES

My Commission Expires 12/06/2006



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 20 2006

Z Corporation Commission
Director of Utilities

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
Yuma
NAME (OWNER OR OFFICIAL) TITLE
Jason Williamson - Manager
COMPANY NAME
The Links at Coyote Wash Utilities, LLC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

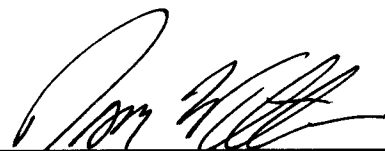
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 43,773

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL
(303) 333-1250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

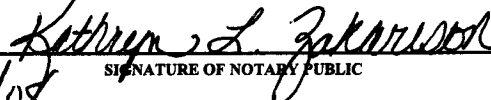
THIS 15th DAY OF

COUNTY NAME
Denver
MONTH
March
2005

KATHRYN L. ZAKARISON
NOTARY PUBLIC
STATE OF COLORADO

My Commission Expires 12/06/2008

12/06/08



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 20 2006

Z Corporation Commission
Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

Yuma	
NAM (OWNER OR OFFICIAL) Jason Williamson	TITLE Manager
COMPANY NAME The Links at Coyote Wash Utilities, LLC	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

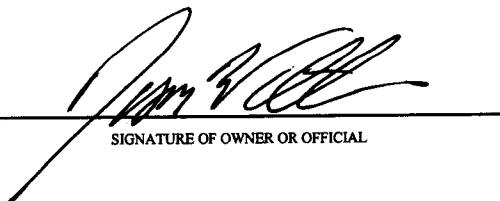
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2004 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 43, 773

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$0
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

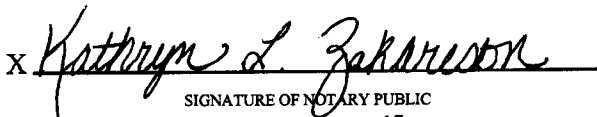
15th

DAY OF March

NOTARY PUBLIC NAME Kathryn L Zakarison	
COUNTY NAME Denver	
MONTH March	2005

(SEAL) **KATHRYN L. ZAKARISON**
NOTARY PUBLIC
STATE OF COLORADO
MY COMMISSION EXPIRES

My Commission Expires 12/06/2008

X 
SIGNATURE OF NOTARY PUBLIC

2005 PROPERTY TAX STATEMENT YUMA COUNTY, ARIZONA



KAREN RITZ, TREASURER
410 MAIDEN LANE, STE C
YUMA, AZ 85364

THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

The Yuma County Treasurer mails tax bills to all property owners. If you have a mortgage on your property and your taxes are paid through an impound account, keep this notice for your records.

For important information
and payment instructions,
see reverse side.

YOUR CHECK IS YOUR RECEIPT

*****AUTO**5-DIGIT 85366 1 T 148 P 299
40105

LINKS AT COYOTE WASH UTILITIES AZ LLC
PO BOX 6407
YUMA AZ 85366-6407

|||||

Links e w

LOCATION ADDRESS: WELLTON 85356	ACCOUNT NUMBER: R0074284
LEGAL DESCRIPTION OF PROPERTY:	PARCEL IDENTIFICATION:
SECT. 17N. R1G: 7-09S-17W TRACT: SE 1/4 SEC 17 T4S R10E	14-203-49-505-00-2
TH N 50 FT TPOB TH CONT N 185 FT TH E 265 FT TH S 185 FT TH W 265 FT	TAX AREA CODE: 2458
TO POB WASTE WATER TREATMENT PLANT	

ITEM	Full Cash Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	1,125	10.00	113	0	9.5283	10.76
PERSONAL PROPERTY	0	0.00	0	0	9.5283	0.00
TOTALS	1,125		113	0		10.76

2005 TAX SUMMARY	
Primary/Ad Valorem Tax	10.76
Less State Aid To Education	1.98
Net Primary/Ad Valorem Tax	8.78
Secondary/Ad Valorem Tax	3.64
Special District Tax	0.00

ITEM	Full Cash Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	1,125	10.00	113	0	3.2204	3.64
BLDGS, ETC.	0	0.00	0	0	3.2204	0.00
PERSONAL PROPERTY	0	0.00	0	0	2.8704	0.00
TOTALS	1,125		113	0		3.64

TOTAL TAX DUE	12.42
HALF TAX	0.00

2004-2005 TAX COMPARISON							
AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	PURPOSE	2005 TAX DISTRIBUTION	2004 TAX DISTRIBUTION	DIFFERENCE	TAX RATE
02000	YUMA COUNTY	PRIM		2.51	4.17	-1.66	2.2239
02002	SCHOOL EQUALIZATION	PRIM		.49	.82	-.33	.4358
05024	WELLTON SD#24	PRIM		2.05	5.27	-3.22	1.8271
06101	ALHS SD#50	PRIM		1.60	4.18	-2.58	1.4124
08150	ARIZONA WESTERN COLLEGE	PRIM		2.13	3.35	-1.22	1.8847
14900	YUMA COUNTY LIBRARY	SCND		.65	1.03	-.38	.5740
15829	YUMA COUNTY FLOOD CONTROL	SCND		.40	.64	-.24	.3500
65024	WELLTON SD#24	SCND	CLASS A BONDS	.94	1.49	-.55	.8287
66101	ALHS SD#50	SCND	CLASS A BONDS	.78	1.23	-.45	.6950
68150	AMC 2003 BOND ISSUE	SCND		.23	.39	-.16	.2052
68154	AMC 2005 BOND ISSUE	SCND		.30	.00	.30	.2675
3101401	LINKS AT COYOTE WASH ENSD			.34	.54	-.20	.3000
TOTALS				12.42	23.11	-10.69	

DELINQUENT DATES

1st Half Year Taxes become delinquent on November 1, 2005 at 5:00 PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2005 (excluding delinquencies that are due November 1, 2005).

2nd Half Year Taxes become delinquent on May 1, 2006 at 5:00 PM

PLEASE SEND ALL PAYMENTS TO: Karen Ritz, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364

11/01/2005

1ST HALF

2005 PROPERTY TAXES

12.42

0.00

12.42

CHECK: 001100 11/01/2005 KAREN FRITZ

12.42

*TWELVE AND 42 / 100

KAREN FRITZ
YUMA CO. TREASURER

00-FRITZ

11/01/2005

*****12.42*

11/01/2005

1ST HALF

2005 PROPERTY TAXES

12.42

0.00

12.42

CHECK: 001100 11/01/2005 KAREN FRITZ

12.42

General Ledger Detail Report

The Links at Coyote Wash Util, LLC (LIN)

Detail Postings for Period 11 Ending 11/30/2005

Account Number/Description	Period	Date	Journal	Source	Batch	Debit	Credit	Net Change
10013-00-000								
National Bank - General								
11 11/1/2005 CD-000047 A/P						0.00	12.42	
Comments: A/P CHECK REGISTER /DIV: 00								
						0.00	12.42	12.42
20335-00-000								
Trade Accounts Payable								
11 11/1/2005 AP-000040 A/P						0.00	12.42	
Comments: A/P INVOICE ENTRY /DIV: 00								
11 11/1/2005 CD-000047 A/P						12.42	0.00	
Comments: A/P CHECK REGISTER /DIV: 00								
						12.42	12.42	0.00
67530-00-000								
Real/Personal Property Taxes								
11 11/1/2005 AP-000040 A/P						12.42	0.00	
Comments: KAREN FRITZ /IN: 1ST HALF								
						12.42	0.00	
						12.42	0.00	12.42
						24.84	24.84	0.00

Report Total:

LACU

Fax to Kathy
 @ 3:23 PM 11/5/05

FENNEMORE CRAIG, P.C.

3003 North Central Avenue, Suite 2600
Phoenix, Arizona 85012-2913
(602) 916-5000

Patrick J. Black
Direct Phone: (602) 916-5400
Direct Fax: (602) 916-5600
pblack@fclaw.com

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RECEIVED

JUN 20 2006

AZ CORP COMM
Director Utilities

Law Offices
Phoenix (602) 916-5000
Tucson (520) 879-6800
Nogales (520) 761-4215

June 16, 2006

BY US MAIL

Renee de la Fuente
Annual Reports Administrator
Utilities Division
Arizona Corporation Commission
1200 W. Washington St.
Phoenix, Arizona 85007

Re: Links at Coyote Wash Utilities, LLC
2005 Annual Report - Property Tax Payment

Dear Ms. de la Fuente:

Enclosed please find documents concerning the payment of 2005 property taxes assessed against the Links at Coyote Wash Utilities, LLC. Should you have any questions, please do not hesitate to contact me at your convenience.

Sincerely,



Patrick J. Black

Enclosures

cc: Jason Williamson, Pivotal Utility Management
Blessing Chukwu, Utilities Division

1805589.1/16307.002